GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies - Skill Development Entrepreneurship & Innovation Department – Payment of Rs.**1946**/- towards the expenditure incurred for refreshments during the month of **December, 2017** to the chambers of Prl. Secy. to Govt., SDE&I Dept.– Reimbursement of amount – Sanctioned – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 11 **Dated: 12-01-2018**

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW-ADMN-I-TFR) Dept., dt.21-10-2000.
2. Note dated: 01.10.2017 along with bills received from the P.A. to Prl. Secretary to Govt., SDE&I Dept.

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ORDER:

Sanction is hereby accorded for the payment of Rs.**1,946**/-(Rupees One Thousand Nine Hundred and Forty six only) towards the expenditure incurred by the Chambers of Principal Secretary to Govt., and Skill Development Entrepreneurship & Innovation Department, during the month of **December, 2017**.

2. The above sanctioned amount shall be debited to "2251 Secretariat Social Services – MH.090 Secretariat – SH.19 Department of Skill Development Entrepreneurship & Innovation – 130 Office Expenses – 132-Other Office Expenses".

3. The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

4. This order does not require the concurrence of Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GHANTA SUBBA RAO
SPECIAL SECRETARY

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department.

Copy to:- 1. The P.A. to the Prl. Secretary to Government, SDE&I Dept.
2. The Special Secretary, SDE&I Dept.
3. The Joint Secretary to Government, SDE&I Dept.
4. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

(G.O.Rt.No.11,Skill Development, Entrepreneurship & Innovation Department dated 12.01.2018)

Sl. No.	Description	Purchased from	Voucher No. & Date	Amount (Rs.)
1	Confectioneries	Grand Modern Super Market	2412207/369 dt. 24.12.2017	210.00
2	Confectioneries	Grand Modern Super Market	24122017/48 dt. 24.12.2017	168.00
3	Food items	Hotel Manorama, Vijayawada	dt.05.12.2017 No.171225016BC	158.00
4	Mineral Water bottles	Mithra Minalary Water, Undavally, GunturDist.	Dated 01.10.2017	1050-00
5	Dry washing of Towels	Sri Venkateswary Dry Cleaners, Mangalagiri	05-01-2018	360-00
		TOTAL		**1946.00**

(Rupees One thousand Nine hundred and forty six only).

GHANTA SUBBA RAO
SPECIAL SECRETARY

//FORWARDED::BY ORDER//

SECTION OFFICER